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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: 820

HIPAA Consortium Meeting

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State: AZ

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<b>Issue/Action #</b>	A-820-00154		2-High	Lori Petre	Closed
Action Item	What will the response turnaround for a transaction be?	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	What will the response turnaround for a transaction be? The task has been assigned to research the process between project managers.		5/14/2003		6/27/2003

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<b>Issue/Action #</b>	A-820-00133	Finance	2-High	Mary Kay McDaniel	Closed
Action Item	CRS/ BHS we have additional work to do, 820 document will be presented	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	CRS/ BHS we have additional work to do, 820 document will be presented separately to them.	Tom Walsh	4/9/2003		6/25/2003

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## Consortium Mtg Closed Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

<b>Issue/Action #</b>	I-834-00176	Recipient	4-Future Enhanc	Mary Kay McDaniel	Closed
Issue	Custodial parent information is available at DES, their processes have to change,	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Custodial parent information is available at DES, their processes have to change, our processes have to change, new action codes need to be developed.	Mary Kay McDaniel	3/25/2003		6/4/2003
<b>Issue/Action #</b>	A-834-00126	Testing	2-High	Lori Petre	Closed
Action Item	Those who have volunteered for pilot testing we will be contacting by later next	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Those who have volunteered for pilot testing we will be contacting by later next week.		3/12/2003		4/9/2003
<b>Issue/Action #</b>	A-834-00145	Finance	2-High	Mary Kay McDaniel	Closed
Action Item	If we need and we can all agree the Voucher number could be placed at the	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	If we need and we can all agree the Voucher number could be placed at the Supplementary ID in the 2000 Member detail level.		3/12/2003		3/22/2003
<b>Issue/Action #</b>	A-834-00148	Recipient	2-High	Mary Kay McDaniel	Closed
Action Item	We will need to look at how to differentiate from CRS, TSC or HMO in	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	We will need to look at how to differentiate from CRS, TSC or HMO in the PRA client. When we send the minutes this information will be sent as well.		3/12/2003		3/22/2003

Monday, June 30, 2003

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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: 834

### HIPAA Consortium Meeting

<b>Issue/Action #</b>	A-834-00150	Other - see notes below	2-High	Lori Petre	Closed
<b>Action Item</b>	Put the STFE file increment in the project plan for post implementation, and  Put the STFE file increment in the project plan for post implementation, and look at it on an incremental basis, to see if the 1,000 number should increase	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
			3/12/2003		3/22/2003

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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: 835 Claims

HIPAA Consortium Meeting

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State: AZ

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Issue/Action #	A-835-00158	HIPAA Enhancements	2-High	Consortium Membe	Closed
Action Item	Contingency plan	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	The 835 and 837 contingencies will be available by the end of the month, or no later than 06/04/03...		5/14/2003		6/11/2003

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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: 837 Inst. Claims

HIPAA Consortium Meeting

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State: AZ

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Issue/Action #	A-837-00138	Claims	2-High	Lori Petre	Closed
Action Item	A draft Companion document version will be put out on the Claims 837 next	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	A draft Companion document version will be put out on the Claims 837 next week.		4/9/2003		4/16/2003

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Issue/Action #	A-837-00159	HIPAA Enhancements	2-High	Consortium Membe	Closed
Action Item	Contingency plan 837	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	The 835 and 837 contingencies will be available by the end of the month, or no later than 06/04/03..		5/14/2003	6/4/2003	6/11/2003

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## *Consortium Mtg Closed Issues/Action Items Report*

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Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

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State: AZ

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<b>Issue/Action #</b>	A-837-00202		1-Critical	Lori Petre	Closed
Action Item		<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
		Lori Petre	6/4/2003		6/23/2003

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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: 997

HIPAA Consortium Meeting

State: AZ

<b>Issue/Action #</b>	A-997-00131	Acknowledgements	2-High	Lori Petre	Closed
Action Item	We will go back and check the flow regarding the 997.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	We will go back and check the flow regarding the 997.		4/14/2003		4/14/2003

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<b>Issue/Action #</b>	A-997-00132	Acknowledgements	2-High	Lori Petre	Closed
Action Item	We will look at a notification of what was accepted from the load process, since	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
		Nancy Mischung			6/27/2003

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<b>Issue/Action #</b>	A-997-00137	Acknowledgements	2-High	Lori Petre	Closed
Action Item	We will send a follow up question regarding the acknowledgement	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	We will send a follow up question regarding the acknowledgement transactions, requesting some input prior to our next consortium meeting.		4/9/2003		4/14/2003

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<b>Issue/Action #</b>	A-997-00155	Acknowledgements	2-High	Lori Petre	Closed
Action Item	Why do we need to send an acknowledgment if there is a problem?	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Why do we need to send an acknowledgment if there is a problem? Will we have a process to alert us that there is a problem?		5/14/2003		6/27/2003

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## Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

<b>Issue/Action #</b>	A-OTH-00140	Testing	2-High	Lori Petre	Closed
Action Item	An email will be sent notifying you of what we have in mind for our Testing	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	An email will be sent notifying you of what we have in mind for our Testing approach. If you have any additional suggestions they are welcome.		3/12/2003		4/9/2003
<b>Issue/Action #</b>	A-OTH-00170	Infrastructure	2-High	Lori Petre	Closed
Action Item	The technical specs need to be available for direct access to the AHCCCS FTP	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	The technical specs need to be available for direct access to the AHCCCS FTP server.		4/15/2003		6/4/2003
<b>Issue/Action #</b>	A-OTH-00171	Other - see notes below	2-High	Lori Petre	Closed
Action Item	Need to finalize B2B requirement handling for certification.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Need to finalize B2B requirement handling for certification.		4/9/2003		4/25/2003
<b>Issue/Action #</b>	A-OTH-00124	Other - see notes below	3-Low	Gloria Collins	Closed
Action Item	We will check on what Tina had documented in reference to the	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	We will check on what Tina had documented in reference to the translators that each plan has.		4/9/2003		6/4/2003



## Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

<b>Issue/Action #</b>	A-OTH-00125	Other - see notes below	2-High		Closed
<b>Action Item</b>	We can make the documented FTP process available.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	We can make the documented FTP process available.		4/9/2003		6/4/2003
<b>Issue/Action #</b>	A-OTH-00134	Testing	2-High	Lori Petre	Closed
<b>Action Item</b>	A representative test file, out of our system and integration testing would be	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	A representative test file, out of our system and integration testing would be logical. We will provide one for the Group 1 transactions by end of April and then at the end of May for Group 2.		4/9/2003		6/4/2003
<b>Issue/Action #</b>	A-OTH-00156	Other - see notes below	2-High	Lori Petre	Closed
<b>Action Item</b>	Transactions to FTP server.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Transactions to FTP server. There are firewalls that have the technology built into them. An example will be provided by Michael Anderson.		5/14/2003		6/4/2003
<b>Issue/Action #</b>	A-OTH-00207	Other - see notes below	2-High	Nancy Mischung	Closed
<b>Action Item</b>	Email sent on Zero record blank file: Confirmation on the agreed upon	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Email sent on Zero record blank file: Confirmation on the agreed upon solution will be sent early next week.		6/4/2003		6/11/2003

## Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

<b>Issue/Action #</b>	A-OTH-00168	Other - see notes below	2-High	Lori Petre	Closed
Action Item	Email-inquiring which translator, certification software, and the use of	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Email-inquiring which translator, certification software, and the use of Claredi, an participation of a Claredi Workgroup.		5/14/2003		5/19/2003
<b>Issue/Action #</b>	A-OTH-00167	HIPAA Enhancements	2-High	Nancy Mischung	Closed
Action Item	Trailer Record, option of an email sent when a there isn't a file to process.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Trailer Record, option of an email sent when a there isn't a file to process.		5/14/2003		6/4/2003
<b>Issue/Action #</b>	A-OTH-00163	Other - see notes below	2-High	Lori Petre	Closed
Action Item	Trading Partner information	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Trading Partner information to be put together by next week.		5/14/2003		6/4/2003
<b>Issue/Action #</b>	I-OTH-00162	Other - see notes below	2-High	Consortium Membe	Closed
Issue	Ventilator clients had to be put in seperately.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Ventilator clients had to be put in seperately.		5/14/2003		6/4/2003
<b>Issue/Action #</b>	A-OTH-00161	Tables	2-High	Lori Petre	Closed
Action Item	Transaction Identifiers - table of what we are calling ourselves and the MCO's in	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Transaction Identifiers - review of table of what we are calling ourselves and the MCO's in these tables. MCO's will review.		5/14/2003		6/4/2003

## Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

<b>Issue/Action #</b>	A-OTH-00136	Other - see notes below	2-High	Lori Petre	Closed
Action Item	The HL7 group letter will be sent with the minutes.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	The HL7 group letter will be sent with the minutes.		4/9/2003		4/11/2003
<b>Issue/Action #</b>	A-OTH-00160		1-Critical	Lori Petre	Closed
Action Item	Response to questions that were sent to Brent.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Responses to questions that were sent to Brent will be provided by 06/04/03..		5/14/2003		6/27/2003
<b>Issue/Action #</b>	A-OTH-00135	Other - see notes below	2-High	Brent Ratterree	Closed
Action Item	We will send this Draft document of the Certification Form out along with the	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	We will send this Draft document of the Certification Form out along with the minutes.		4/9/2003		4/22/2003
<b>Issue/Action #</b>	I-OTH-00100	Recipient	2-High	Lori Petre	Closed
Issue	Contract awarded to different plans. Should be announced by 05/08.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
			4/29/2003		
<b>Issue/Action #</b>	A-OTH-00146		2-High	Lori Petre	Closed
Action Item	Mary Kay will look at this date file under FYI.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	Mary Kay will look at this date file under FYI.		3/12/2003		3/22/2003

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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: OTHER

### HIPAA Consortium Meeting

Issue/Action #	A-OTH-00143	Other - see notes below	2-High	Lori Petre	Closed
Action Item	A new copy of the Code Sets will be sent.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	A new copy of the Code Sets will be sent.		3/12/2003		3/22/2003

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Issue/Action #	A-OTH-00142	Other - see notes below	2-High	Lori Petre	Closed
Action Item	We are trying to clean up the email contacts.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	We are trying to clean up the email contacts.		3/20/2003		4/1/2003

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Issue/Action #	A-OTH-00141	Other - see notes below	2-High	Lori Petre	Closed
Action Item	We will send out something soliciting your interest to see if increasing the	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	We will send out something soliciting your interest to see if increasing the frequency of this meeting to possibly every three weeks would be possible.		3/12/2003		4/7/2003

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Issue/Action #	A-OTH-00139	Other - see notes below	2-High	Lori Petre	Closed
Action Item	There will be information published within the next few weeks, such as, what	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	There will be information published within the next few weeks, such as, what has happened in our translator versus what we need to do in our remediation.	Tom Walsh	3/12/2003		4/9/2003

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## Consortium Mtg Closed Issues/Action Items Report

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Transaction: OTHER

HIPAA Consortium Meeting

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State: BOTH

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<b>Issue/Action #</b>	A-OTH-00120	Testing	2-High	Frank Straka	Closed
Action Item	When will User test be scheduled to start?	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	When will User test be scheduled to start?	Lori Petre	4/28/2003		4/28/2003

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<b>Issue/Action #</b>	A-OTH-00157	Other - see notes below	2-High	Lori Petre	Closed
Action Item	Lag time of test data.	<b>Responsible Person:</b>	<b>Date Opened:</b>	<b>Date Due:</b>	<b>Date Completed:</b>
	How soon can we get the test data that will be the same as the production data. We will also look at catching up with files on Mondays, for the weekend.	Nancy Mischung	5/14/2003		6/4/2003

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